

Dr.B.C.ROY COLLEGE OF PHARMACY & A.H.S
MEGHANAD SAHA SARANI, BIDHANNAGAR
DURGAPUR-06

CONSOLIDATED STATEMENT OF FINACIAL BENIFITED FOR TFW STUDENT

Sl. No	Academic Year	No. of Total TFW Student	Total Fee for TFW Student	Total Course Fee	Total waived fee for TFW Student
1	2016-17	21	86000.00	1722000.00	1636000.00
2	2017-18	19	83900.00	1599900.00	1516000.00
3	2018-19	17	80300.00	1462300.00	1382000.00
4	2019-20	13	63700.00	1147700.00	1084000.00
5	2020-21	13	63700.00	1173700.00	1110000.00



PRASUN MOITRA

Accounts Officer

Dr. B. C. Roy College of Pharmacy & A.H.S.
Durgapur



Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

**Dr. B. C. ROY COLLEGE OF PHARMACY & A.H.S
MEGHANAD SAHA SARANI, BIDHANNAGAR
DURGAPUR-06**

TFW STUDENTS' FINANCIAL BENEFITED STATEMENT FOR ACADEMIC YEAR 2019-2020

TFW STUDENT FOR 4th YEAR

SL.NO.	NAME	4th year	Total Course Fee for TFW Category	Total Course Fee of 4th yr for the Batch 2016-20	Total waived Fee for 4th yr. of TFW
1	SAHID MALLICK	4900.00	4900.00	90900.00	86000.00
2	LOKESH CHANDRA	4900.00	4900.00	90900.00	86000.00
3	ASHIQ CHETRI	4900.00	4900.00	90900.00	86000.00
4	RITABRATA KUNDU	4900.00	4900.00	90900.00	86000.00
Total			19600.00		

TFW STUDENT FOR 3rd YEAR

SL.NO.	NAME	3rd Year	Total Course Fee for TFW Category	Total Course Fee of 3rd yr for the Batch 2017-21	Total waived Fee for 3rd yr. of TFW
1	SK. IZAZ AHMED	4900.00	4900.00	88900.00	84000.00
2	AVIJIT BEZ	4900.00	4900.00	88900.00	84000.00
3	SAMIR BHUNIA	4900.00	4900.00	88900.00	84000.00
Total			14700.00		

TFW STUDENT FOR 2nd YEAR

SL.NO.	NAME	2nd Year	Total Course Fee for TFW Category	Total Course Fee of 2nd yr for the Batch 2018-22	Total waived Fee for 2nd yr. of TFW
1	SOURAV MONDAL	4900.00	4900.00	86900.00	82000.00
2	SRIJITA CHATTERJEE	4900.00	4900.00	86900.00	82000.00
3	SUVOSHREE MONDAL	4900.00	4900.00	86900.00	82000.00
4	SOMMITRA SAHOO	4900.00	4900.00	86900.00	82000.00
Total			19600.00		

TFW STUDENT FOR 1st YEAR

SL.NO.	NAME	1st Year	Total Course Fee for TFW Category	Total Course Fee of 1st yr for the Batch 2019-23	Total waived Fee for 1st yr. of TFW
1	SOURAV GHOSH	4900.00	4900.00	84900.00	80000.00
2	SOMNATH SINGHA	4900.00	4900.00	84900.00	80000.00
Total			9800.00		

Prasun Moitra
17/02/2022

Prasun Moitra
PRASUN MOITRA
Accounts Officer
Dr. B. C. Roy College of Pharmacy & A.H.S.
Durgapur

Principal
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(31/07/2019)/015

Date :

31/07/2019

Name of Student : SAHID MALLICK

College Roll Number: 1611121

Previous Roll Number:

Father's Name : MAJNU HOSSAIN MALLICK

For Semester :

7

Mother's Name : SABIRA KHATUN

Concession :

TFW-100

Student Type : REGULAR

Boarding Category :

DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8001003283

Address : VILL- AMORAGORI, P.O.- AMORAGORI, P.S. -
WEST BENGAL, PIN:711401

Stream : B.PHARM

University Roll :

18901916067

Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	7TH SEM

Gross Payable:

2450

Adjustable Advance :

0

Less (Fee Unpaid) :

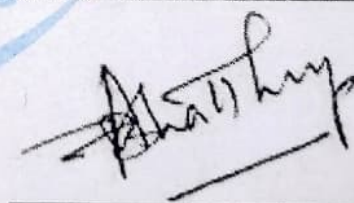
0

Net Amount Paid :


2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000340	31/07/2019	STATE BANK OF INDIA	2450



Member Axis Bank


Prof. (Dr.) Subhabrata Ray
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MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/01/2020)/018

Date : 25/01/2020

Name of Student : SAHID MALLICK

College Roll Number: 1611121

Previous Roll Number:

Father's Name : MAJNU HOSSAIN MALLICK

For Semester : 8

Mother's Name : SABIRA KHATUN

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8001003283

Address : VILL- AMORAGORI, P.O.- AMORAGORI, P.S. -
WEST BENGAL, PIN:711401

Stream : B.PHARM

University Roll : 18901916067

Course : PHARMACY

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
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2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
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3	EXAMINATION:	1200	8TH SEM
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Gross Payable: 2450

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	530	25/01/2020	STATE BANK OF INDIA	2450

Ray
16/1/20

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713209, Burdwan

Arghya Bhattacharya

Arghya Bhattacharya

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

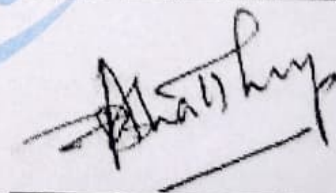
Roll Number: BCR/PHAR/(24/07/2019)/028
Name of Student : **LOKESH CHNDRA MAHATA**
College Roll Number: **1611122**
Father's Name : NIRMAL KUMAR MAHATA
Mother's Name : GITA MAHATA
Student Type : REGULAR
Admn. Category : GENERAL
Address : VILL - DAMODHARPUR, P.O.- BODHANA, P.S.
WEST BENGAL, PIN:721514
Course : PHARMACY

Date : 24/07/2019
Previous Roll Number:
For Semester : 7
Concession : TFW-100
Boarding Category : DAY SCHOLAR
Contact No. : 9732527429
Stream : B.PHARM
University Roll : 18901916099

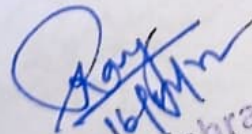
Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	7TH SEM
Gross Payable:		2450	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2450	
In words :Rupees Two Thousand Four Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2450



Member Axis Bank


16/7/19
Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
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Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(05/02/2020)/013
Name of Student : **LOKESH CHNDRA MAHATA**

Date : 05/02/2020

College Roll Number: **1611122**

Previous Roll Number:

Father's Name : **NIRMAL KUMAR MAHATA**

For Semester : 8

Mother's Name : **GITA MAHATA**

Concession : TFW-100

Student Type : **REGULAR**

Boarding Category : **DAY SCHOLAR**

Admn. Category : **GENERAL**

Contact No. : 9732527429

Address : **VILL - DAMODHARPUR, P.O.- BODHANA, P.S.
WEST BENGAL, PIN:721514**

Stream : **B.PHARM**

University Roll : 18901916099

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
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2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
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3	EXAMINATION:	1200	8TH SEM
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Gross Payable: 2450


Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC		05/02/2020	STATE BANK OF INDIA	2450



Arghya Bhattacharya


Prof. (Dr.) Subhabrata Ray
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MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(18/07/2019)/003 Date : 18/07/2019
Name of Student : **ASHIK CHHETRI**
College Roll Number: **1611123** Previous Roll Number:
Father's Name : EMKUMAR CHHETRI For Semester : 7
Mother's Name : SUSHILA CHHETRI Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 8145830065
Address : MOONDA KOTEE BANSGHARI, SONADA,, Stream : B.PHARM
WEST BENGAL, PIN:734209 University Roll : 18901916122
Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	7TH SEM

Gross Payable: 2450

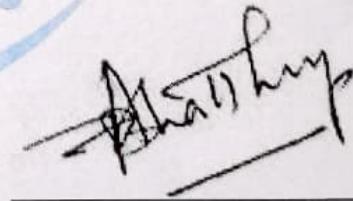
Adjustable Advance : 0

Less (Fee Unpaid) : 0

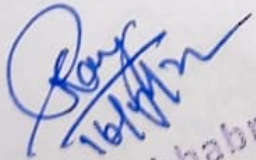
Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000253	18/07/2019	STATE BANK OF INDIA	2450



Arghya Bhattacharya



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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(24/01/2020)/021

Date :

24/01/2020

Name of Student : **ASHIK CHHETRI**

College Roll Number: **1611123**

Previous Roll Number:

Father's Name : **EMKUMAR CHHETRI**

For Semester :

8

Mother's Name : **SUSHILA CHHETRI**

Concession :

TFW-100

Student Type : **REGULAR**

Boarding Category :

DAY SCHOLAR

Admn. Category : **GENERAL**

Contact No. : **8145830065**

Address : **MOONDA KOTEE BANSGHARI, SONADA,,
WEST BENGAL, PIN:734209**

Stream : **B.PHARM**

University Roll :

18901916122

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo. Head Amount Details (if any)

1 LRC/LIBRARY FEE: 750 01/01/2020-30/06/2020

2 STUDENT WELFARE: 500 01/01/2020-30/06/2020

3 EXAMINATION: 1200 8TH SEM

Gross Payable: 2450

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	502	24/01/2020	STATE BANK OF INDIA	2450

Arghya Bhattacharya

Arghya Bhattacharya

Rare
16/1/20
Principal
Dr. B. C. Roy College of Pharmacy & A.H.S.
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MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

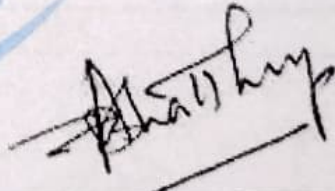
Roll Number: BCR/PHAR/(31/07/2019)/020
Name of Student : **RITABRATA KUNDU**
College Roll Number: **1611124**
Father's Name : **MANIK KUNDU**
Mother's Name : **SANGITA KUNDU**
Student Type : **REGULAR**
Admn. Category : **GENERAL**
Address : **PALPARA, BANCHAMARI,, MALDA**
WEST BENGAL, PIN:732142
Course : **PHARMACY**

Date : 31/07/2019
Previous Roll Number:
For Semester : 7
Concession : TFW-100
Boarding Category : DAY SCHOLAR
Contact No. : 9933717162
Stream : B.PHARM
University Roll : 18901916071

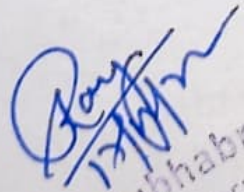
Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	7TH SEM
Gross Payable:		2450	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2450	
In words :Rupees Two Thousand Four Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2450



Member Axis Bank


Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(18/02/2020)/001 Date : 18/02/2020
Name of Student : RITABRATA KUNDU
College Roll Number: 1611124 Previous Roll Number:
Father's Name : MANIK KUNDU For Semester : 8
Mother's Name : SANGITA KUNDU Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 9933717162
Address : PALPARA, BANCHAMARI,, MALDA Stream : B.PHARM
WEST BENGAL, PIN:732142 University Roll : 18901916071
Course : PHARMACY

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	8TH SEM
4	FINE:	300	

Gross Payable: 2750

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 2750

In words :Rupees Two Thousand Seven Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	694	18/02/2020	AXIS BANK	2750

Ray
16/02/20

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D., H.S.
Dr. B. C. Roy College of Pharmacy
Bidhanagar, Durgapur-713206, West Bengal

Arghya Bhattacharya

Arghya Bhattacharya



MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(01/08/2019)/002 Date : 01/08/2019
 Name of Student : **SK IZAZ AHAMMED**
 College Roll Number: **1711121** Previous Roll Number:
 Father's Name : SK JOSHIM UDDIN For Semester : 5
 Mother's Name : LATE ROHIMA BIBI Concession : TFW-100
 Student Type : REGULAR Boarding Category : HOSTELIER
 Admn. Category : GENERAL Contact No. : 9775069176
 Address : VILL - PASCHIM SARBARIA, P.O.- NARAYAN Stream : B.PHARM
 WEST BENGAL, PIN:721655 University Roll : 18901917054
 Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	9000	01/07/2019-31/12/2019
6	MESS CHARGES:	24000	01/07/2019-31/12/2019

Gross Payable: 36450

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 36450

In words :Rupees Thirty Six Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000347	01/08/2019	STATE BANK OF INDIA	36450

Ray
16/8/19

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

Shahid

Member Axis Bank

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(25/02/2020)/005 Date : 25/02/2020
Name of Student : SK IZAZ AHAMMED
College Roll Number: 1711121 Previous Roll Number:
Father's Name : SK JOSHIM UDDIN For Semester : 6
Mother's Name : LATE ROHIMA BIBI Concession : TFW-100
Student Type : REGULAR Boarding Category : HOSTELIER
Admn. Category : GENERAL Contact No. : 9775069176
Address : VILL - PASCHIM SARBARIA, P.O.- NARAYAN Stream : B.PHARM
WEST BENGAL, PIN:721655 University Roll : 18901917054
Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	6TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
5	MESS CHARGES:	20000	01/01/2020-30/06/2020
6	FINE:	300	

Gross Payable: 31750


Adjustable Advance : 0

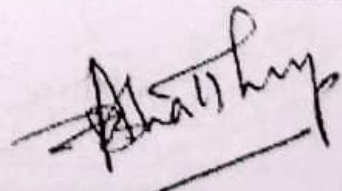
Less (Fee Unpaid) : 0

Net Amount Paid : 31750

In words :Rupees Thirty One Thousand Seven Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	710	25/02/2020	STATE BANK OF INDIA	31750


Prof. (Dr.) Subilabrata Ray
Principal, M. Pharm, Ph.D.
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Bidhannagar, Durgapur-713206, Burdwan



Arghya Bhattacharya

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(07/08/2019)/016

Date : 07/08/2019

Name of Student : AVIJIT BEJ

College Roll Number: 1711123

Previous Roll Number:

Father's Name : JAYANTA BEJ

For Semester : 5

Mother's Name : MALLIKA BEJ

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9800281151

Address : VILL + P.O.- BANDHGORA, P.S.- JHARGRAM,
WEST BENGAL, PIN:721514

Stream : B.PHARM

University Roll : 18901917114

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM

Gross Payable: 3450

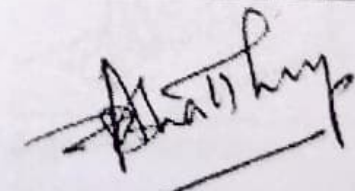
Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 3450

In words :Rupees Three Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000364	07/08/2019	STATE BANK OF INDIA	2450
CASH				1000



Member Axis Bank


Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bichannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(07/02/2020)/023

Date :

07/02/2020

Name of Student : AVIJIT BEJ

College Roll Number: 1711123

Father's Name : JAYANTA BEJ

Mother's Name : MALLIKA BEJ

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL + P.O.- BANDHGORA, P.S.- JHARGRAM,
WEST BENGAL, PIN:721514

Previous Roll Number:

For Semester : 6

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 9800281151

Stream : B.PHARM

University Roll : 18901917114

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo. Head Amount Details (if any)

1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	6TH SEM

Gross Payable: 2450

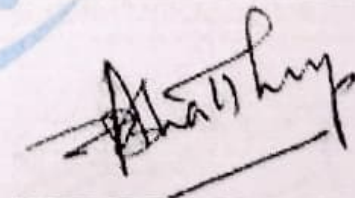
Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	641	07/02/2020	CENTRAL BANK OF INDIA	2450



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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(31/07/2019)/013

Date : 31/07/2019

Name of Student : **SAMIR BHUNIA**

College Roll Number: **1711124**

Previous Roll Number:

Father's Name : **TARAPADA BHUNIA**

For Semester : **5**

Mother's Name : **KAJAL BHUNIA**

Concession : **TFW-100**

Student Type : **REGULAR**

Boarding Category : **DAY SCHOLAR**

Admn. Category : **GENERAL**

Contact No. : **9733832446**

Address : **VILL - DAMODARPUR, P.O.- JOTEBANI, P.S.-
WEST BENGAL, PIN:721211**

Stream : **B.PHARM**

University Roll : **18901917065**

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM

Gross Payable: 3450

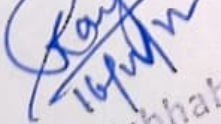
Adjustable Advance : 0

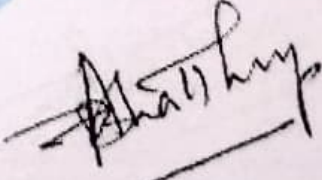
Less (Fee Unpaid) : 0

Net Amount Paid : 3450

In words :Rupees Three Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000339	31/07/2019	PUNJAB NATIONAL BANK	3450


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/01/2020)/004

Date :

25/01/2020

Name of Student : **SAMIR BHUNIA**

College Roll Number: **1711124**

Previous Roll Number:

Father's Name : **TARAPADA BHUNIA**

For Semester : **6**

Mother's Name : **KAJAL BHUNIA**

Concession : **TFW-100**

Student Type : **REGULAR**

Boarding Category : **DAY SCHOLAR**

Admn. Category : **GENERAL**

Contact No. : **9733832446**

Address : **VILL - DAMODARPUR, P.O.- JOTEBANI, P.S.-
WEST BENGAL, PIN:721211**

Stream : **B.PHARM**

University Roll : **18901917065**

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo. Head Amount Details (if any)

1 LRC/LIBRARY FEE: 750 01/01/2020-30/06/2020

2 STUDENT WELFARE: 500 01/01/2020-30/06/2020

3 EXAMINATION: 1200 6TH SEM

Gross Payable: 2450

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	522	25/01/2020	STATE BANK OF INDIA	2450

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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(13/07/2019)/002 Date : 13/07/2019
Name of Student : SOURAV MANDAL
College Roll Number: 1811101 Previous Roll Number:
Father's Name : FAKIR MANDAL For Semester : 3
Mother's Name : KUNTALA MANDAL Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 9800119550
Address : VILL - MOULASOLE, P.O.- MOULASOLE, P.S.- Stream : B.PHARM
WEST BENGAL, PIN:722162 University Roll : 18901918038
Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	3RD SEM

Gross Payable: 2450


Adjustable Advance : 0

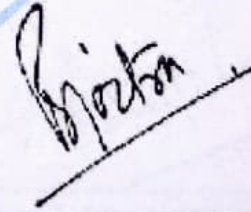
Less (Fee Unpaid) : 0

Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000219	13/07/2019	STATE BANK OF INDIA	2450


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Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(22/01/2020)/035

Date : 22/01/2020

Name of Student : SOURAV MANDAL

College Roll Number: 1811101

Previous Roll Number:

Father's Name : FAKIR MANDAL

For Semester : 4

Mother's Name : KUNTALA MANDAL

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9800119550

Address : VILL - MOULASOLE, P.O.- MOULASOLE, P.S.-
WEST BENGAL, PIN:722162

Stream : B.PHARM

University Roll : 18901918038

Course : PHARMACY

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
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2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
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3	EXAMINATION:	1200	4TH SEM
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Gross Payable: 2450

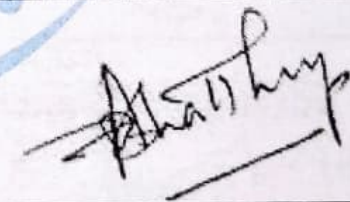
Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	59730801	22/01/2020		2450



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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(17/07/2019)/004

Date : 17/07/2019

Name of Student : SRIJITA CHATTERJEE

College Roll Number: 1811102

Previous Roll Number:

Father's Name : SUBIR CHATTERJEE

For Semester : 3

Mother's Name : SASWATI CHATTERJEE

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9434439238

Address : VILL - BABUPARA, P.O.- SONAMUKHI, DIST-
WEST BENGAL, PIN:722207

Stream : B.PHARM

University Roll : 18901918034

Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	3RD SEM
4	HOSTEL SEAT RENT:	9000	01/07/2019-31/12/2019
5	MESS CHARGES:	24000	01/07/2019-31/12/2019

Gross Payable: 35450

Adjustable Advance : 0

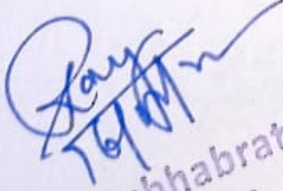
Less (Fee Unpaid) : 0

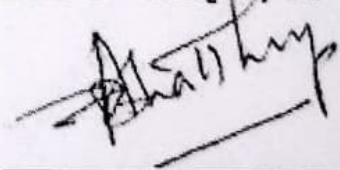
Net Amount Paid : 35450

In words :Rupees Thirty Five Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	000710	15/07/2019	AXIS BANK	35450

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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(21/01/2020)/025

Date : 21/01/2020

Name of Student : **SRIJITA CHATTERJEE**

College Roll Number: **1811102**

Father's Name : **SUBIR CHATTERJEE**

Mother's Name : **SASWATI CHATTERJEE**

Student Type : **REGULAR**

Admn. Category : **GENERAL**

Address : **VILL - BABUPARA, P.O.- SONAMUKHI, DIST-
WEST BENGAL, PIN:722207**

Previous Roll Number:

For Semester : **4**

Concession : **TFW-100**

Boarding Category : **HOSTELIER**

Contact No. : **9434439238**

Stream : **B.PHARM**

University Roll : **18901918034**

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	4TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
5	MESS CHARGES:	20000	01/01/2020-30/06/2020

Gross Payable: 31450

Adjustable Advance : 0


Less (Fee Unpaid) : 0

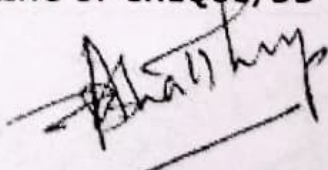
Net Amount Paid : 31450

In words :Rupees Thirty One Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	1049	18/01/2020	AXIS BANK	31450

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


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Arghya Bhattacharya

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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(18/07/2019)/001

Date : 18/07/2019

Name of Student : SHUBHASHREE MONDAL

College Roll Number: 1811103

Previous Roll Number:

Father's Name : SANDEEP MONDAL

For Semester : 3

Mother's Name : MOUSUMI MONDAL

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9800231995

Address : VILL - CHAKNARAYAN, P.O.- ROUTMONI,
WEST BENGAL, PIN:721301

Stream : B.PHARM

University Roll : 18901918045

Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	3RD SEM
4	HOSTEL SEAT RENT:	9000	01/07/2019-31/12/2019
5	MESS CHARGES:	24000	01/07/2019-31/12/2019

Gross Payable: **35450**

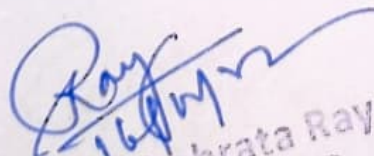
Adjustable Advance : 0

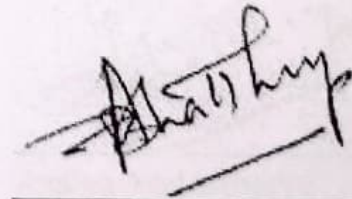
Less (Fee Unpaid) : 0

Net Amount Paid : **35450**

In words :Rupees Thirty Five Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	000252	18/07/2019	STATE BANK OF INDIA	20000
GCC	000251	18/07/2019	UNITED BANK OF INDIA	15450


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(18/01/2020)/008

Date : 18/01/2020

Name of Student : SHUBHASHREE MONDAL

College Roll Number: 1811103

Previous Roll Number:

Father's Name : SANDEEP MONDAL

For Semester : 4

Mother's Name : MOUSUMI MONDAL

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9800231995

Address : VILL - CHAKNARAYAN, P.O.- ROUTMONI,
WEST BENGAL, PIN:721301

Stream : B.PHARM

University Roll : 18901918045

Course : PHARMACY

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	4TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
5	MESS CHARGES:	20000	01/01/2020-30/06/2020

Gross Payable: 31450

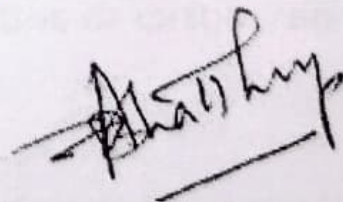
Adjustable Advance : 0

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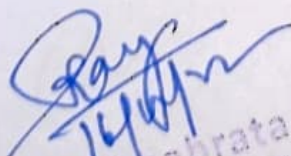
Net Amount Paid : 31450

In words :Rupees Thirty One Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	-456	18/01/2020	UNITED BANK OF INDIA	31450



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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(30/07/2019)/017

Date :

30/07/2019

Name of Student : **SOUMITRA SAHOO**

College Roll Number: **1811104**

Father's Name : **ASHOKE KUMAR SAHOO**

Mother's Name : **KRISHNA SAHOO**

Student Type : **REGULAR**

Admn. Category : **GENERAL**

Address : **VILL - MAISHAMUNDA, P.O.- AJODHYAPUR,
WEST BENGAL, PIN:721401**

Previous Roll Number:

For Semester : **3**

Concession : **TFW-100**

Boarding Category : **HOSTELIER**

Contact No. : **9474506739**

Stream : **B.PHARM**

University Roll : **18901918040**

Course : **PHARMACY**

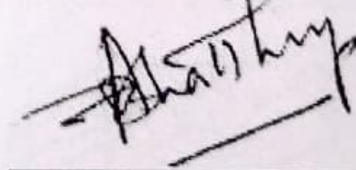
Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
2	STUDENT WELFARE:	500	01/07/2019-31/12/2019
3	EXAMINATION:	1200	3RD SEM
4	HOSTEL SEAT RENT:	9000	01/07/2019-31/12/2019
5	MESS CHARGES:	24000	01/07/2019-31/12/2019
Gross Payable:		35450	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		35450	

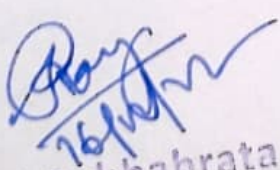
In words :Rupees **Thirty Five Thousand Four Hundred and Fifty only**

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	113705	26/07/2019	STATE BANK OF INDIA	35450

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MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(15/07/2020)/002

Date : 15/07/2020

Name of Student : SOUMITRA SAHOO

College Roll Number: 1811104

Previous Roll Number:

Father's Name : ASHOKE KUMAR SAHOO

For Semester : 4

Mother's Name : KRISHNA SAHOO

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9474506739

Address : VILL - MAISHAMUNDA, P.O.- AJODHYAPUR,
WEST BENGAL, PIN:721401

Stream : B.PHARM

University Roll : 18901918040

Course : PHARMACY

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	4TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
5	MESS CHARGES:	20000	01/01/2020-30/06/2020
6	FINE:	500	

Gross Payable: 31950

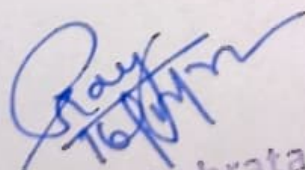
Adjustable Advance : 0

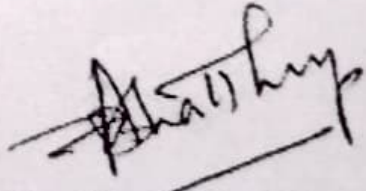
Less (Fee Unpaid) : 0

Net Amount Paid : 31950

In words :Rupees Thirty One Thousand Nine Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
NEFT	SAK189217306/498/	15/07/2020	AXIS BANK	31950


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Arghya Bhattacharya



MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(10/07/2019)/021 Date : 10/07/2019
 Name of Student : **SOURAV GHOSH**
 College Roll Number: **1911101** Previous Roll Number:
 Father's Name : **SWARAP KUMAR GHOSH** For Semester : **I**
 Mother's Name : **CHHAYA GHOSH** Concession : **TFW-100**
 Student Type : **REGULAR** Boarding Category : **HOSTELIER**
 Admn. Category : **GENERAL** Contact No. : **9064188238**
 Address : **VILL - AGAYA, P.O.- DHABANI, DIST- WEST BENGAL, PIN:722203** Stream : **B.PHARM**
 University Roll : **18901919104**
 Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	CAUTION MONEY DEPOSIT:	12000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5830	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
8	STUDENT WELFARE:	500	01/07/2019-31/12/2019
9	EXAMINATION:	1200	1ST SEM
10	HOSTEL SEAT RENT:	9000	01/07/2019-31/12/2019
11	MESS CHARGES:	20000	01/08/2019--31/12/2019

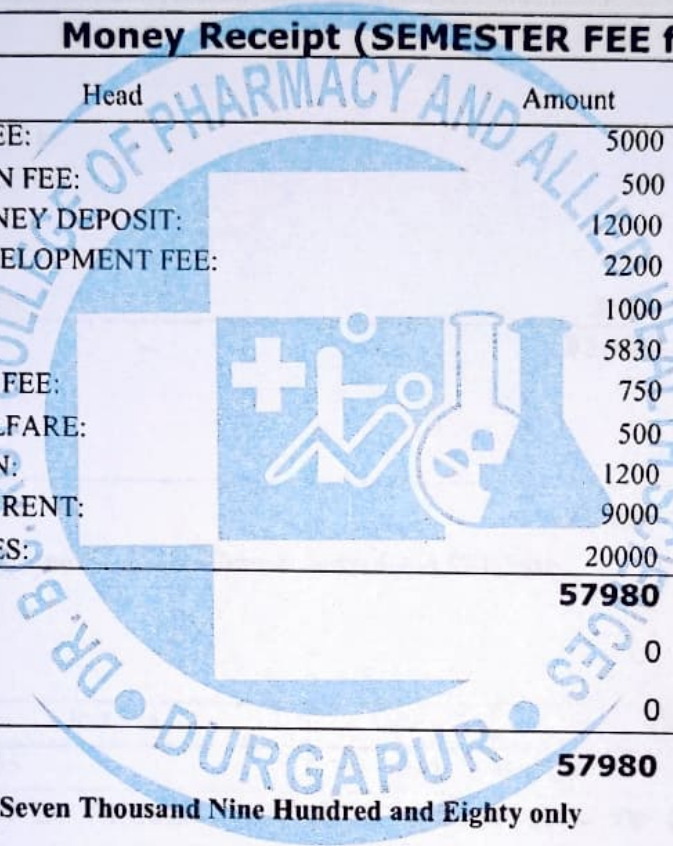
Gross Payable: 57980

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 57980

In words :Rupees Fifty Seven Thousand Nine Hundred and Eighty only



Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				3000
CASH				54980

Prof. (Dr.) Subhabrata Ray
 Principal, M. Pharm, Ph.D.
 Dr. B. C. Roy College of Pharmacy & A.H.S.
 Bidhannagar, Durgapur-713206, Burdwan

Prasun Moitra

Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/01/2020)/027

Date : 25/01/2020

Name of Student : SOURAV GHOSH

College Roll Number: 1911101

Previous Roll Number:

Father's Name : SWARAP KUMAR GHOSH

For Semester : 2

Mother's Name : CHHAYA GHOSH

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9064188238

Address : VILL - AGAYA, P.O.- DHABANI, DIST-
WEST BENGAL, PIN:722203

Stream : B.PHARM

University Roll : 18901919104

Course : PHARMACY

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	2ND SEM
4	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
5	MESS CHARGES:	20000	01/01/2020-30/06/2020

Gross Payable: 31450

Adjustable Advance : 0

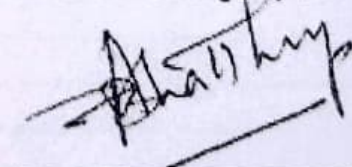
Less (Fee Unpaid) : 0

Net Amount Paid : 31450

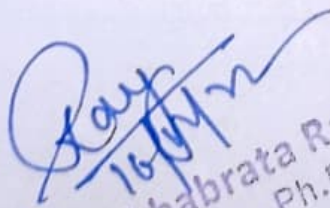
In words :Rupees Thirty One Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	380255	24/12/2020	INDIAN OVERSEAS BANK	31450

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD



Arghya Bhattacharya



Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(17/07/2019)/034

Date : 17/07/2019

Name of Student : SOMNATH SINGHA

Previous Roll Number:

College Roll Number: 1911102

For Semester : 1

Father's Name : DEBASHIS SINGHA

Concession : TFW-100

Mother's Name : HARIPRIYA SINGHA

Boarding Category : HOSTELIER

Student Type : REGULAR

Contact No. : 6295876697

Admn. Category : GENERAL

Stream : B.PHARM

Address : VILL - DUBRAJPUR, P.O.- DHANSA, P.S.-
WEST BENGAL, PIN:721505

University Roll : 18901919072


Course : PHARMACY


Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5830	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2019-31/12/2019
8	STUDENT WELFARE:	500	01/07/2019-31/12/2019
9	EXAMINATION:	1200	1ST SEM
Gross Payable:		26980	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		26980	

In words :Rupees Twenty Six Thousand Nine Hundred and Eighty only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				3000
CASH				23980


Prof. (Dr.) Subhabrata Ray
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Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(28/01/2020)/008

Date : 28/01/2020

Name of Student : SOMNATH SINGHA

College Roll Number: 1911102

Previous Roll Number:

Father's Name : DEBASHIS SINGHA

For Semester : 2

Mother's Name : HARIPRIYA SINGHA

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 6295876697

Address : VILL - DUBRAJPUR, P.O.- DHANSA, P.S.-
WEST BENGAL, PIN:721505

Stream : B.PHARM

University Roll : 18901919072

Course : PHARMACY

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	2ND SEM
4	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
5	MESS CHARGES:	20000	01/01/2020-30/06/2020

Gross Payable: 31450

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 31450

In words :Rupees Thirty One Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	937983	22/01/2020	STATE BANK OF INDIA	31450

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Arghya Bhattacharya

Prof. (Dr.) Subhabrata Ray
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